

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

0401

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%
WAGES AND SALARIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

0501

Cases Reviewed	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.67%	40.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	20.00%
I INCORRECT CALCULATIONS	2	6.67%	40.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	3	10.00%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

2901

Cases Reviewed	20
Correct Cases	17 85.00%
Error Cases	3 15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
D POLICY INCORRECTLY APPLIED	2	10.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	5.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

SSP Dist 01

Cases Reviewed		75
Correct Cases	64	85.33%
Error Cases	11	14.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	9.09%
D POLICY INCORRECTLY APPLIED	5	6.67%	45.45%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.33%	9.09%
I INCORRECT CALCULATIONS	3	4.00%	27.27%
O CONFLICTING OR INSUFFICIENT INFO	1	1.33%	9.09%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	4	5.33%
UNEARNED INCOME	4	5.33%
WAGES AND SALARIES	3	4.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

0701

Cases Reviewed	30
Correct Cases	26 86.67%
Error Cases	4 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	6.67%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1402

Cases Reviewed	23
Correct Cases	20 86.96%
Error Cases	3 13.04%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	4.35%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	8.70%	66.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.35%
WAGES AND SALARIES	2	8.70%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1403

Cases Reviewed	142
Correct Cases	133 93.66%
Error Cases	9 6.34%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	1.41%	22.22%
D POLICY INCORRECTLY APPLIED	2	1.41%	22.22%
I INCORRECT CALCULATIONS	2	1.41%	22.22%
J DATA ENTRY ERROR	1	0.70%	11.11%
N INCORRECT VERIFICATION USED	1	0.70%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	1	0.70%	11.11%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	0.70%
SELF-EMPLOYMENT	3	2.11%
WAGES AND SALARIES	5	3.52%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1408

Cases Reviewed		5
Correct Cases	5	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

2601

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	3	15.00%	75.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	15.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

2803

Cases Reviewed		99
Correct Cases	90	90.91%
Error Cases	9	9.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.01%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.01%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.01%	11.11%
I INCORRECT CALCULATIONS	3	3.03%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	3	3.03%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.01%
UNEARNED INCOME	4	4.04%
WAGES AND SALARIES	4	4.04%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

3501

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.67%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

3502

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

3503

Cases Reviewed	20
Correct Cases	18 90.00%
Error Cases	2 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

3505

Cases Reviewed		5
Correct Cases	5	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

SSP Dist 02

Cases Reviewed	404
Correct Cases	366 90.59%
Error Cases	38 9.41%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	5	1.24%	13.16%
D POLICY INCORRECTLY APPLIED	6	1.49%	15.79%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.25%	2.63%
F INFORMATION DISCOVERED THROUGH SMUX	4	0.99%	10.53%
I INCORRECT CALCULATIONS	9	2.23%	23.68%
J DATA ENTRY ERROR	2	0.50%	5.26%
N INCORRECT VERIFICATION USED	1	0.25%	2.63%
O CONFLICTING OR INSUFFICIENT INFO	10	2.48%	26.32%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	0.25%
SELF-EMPLOYMENT	5	1.24%
UNEARNED INCOME	13	3.22%
WAGES AND SALARIES	19	4.70%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1901

Cases Reviewed		30
Correct Cases	21	70.00%
Error Cases	9	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	10.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	11.11%
I INCORRECT CALCULATIONS	1	3.33%	11.11%
M INFORMATION DISCOVERED THROUGH THE W	1	3.33%	11.11%
N INCORRECT VERIFICATION USED	1	3.33%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	22.22%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
SELF-EMPLOYMENT	2	6.67%
UNEARNED INCOME	4	13.33%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

2401

Cases Reviewed	70
Correct Cases	60 85.71%
Error Cases	10 14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.86%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.43%	10.00%
D POLICY INCORRECTLY APPLIED	2	2.86%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.43%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.43%	10.00%
I INCORRECT CALCULATIONS	2	2.86%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.43%	10.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.43%
SELF-EMPLOYMENT	1	1.43%
UNEARNED INCOME	5	7.14%
WAGES AND SALARIES	3	4.29%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

2402

Cases Reviewed		56
Correct Cases	48	85.71%
Error Cases	8	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	3.57%	25.00%
D POLICY INCORRECTLY APPLIED	1	1.79%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.79%	12.50%
I INCORRECT CALCULATIONS	1	1.79%	12.50%
J DATA ENTRY ERROR	1	1.79%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	2	3.57%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	3.57%
SELF-EMPLOYMENT	1	1.79%
UNEARNED INCOME	4	7.14%
WAGES AND SALARIES	2	3.57%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

2403

Cases Reviewed		10
Correct Cases	10	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

2404

Cases Reviewed		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

2405

Cases Reviewed	34
Correct Cases	28 82.35%
Error Cases	6 17.65%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	5.88%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.94%	16.67%
I INCORRECT CALCULATIONS	2	5.88%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	2.94%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.94%
UNEARNED INCOME	2	5.88%
WAGES AND SALARIES	3	8.82%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

2701

Cases Reviewed	35
Correct Cases	26 74.29%
Error Cases	9 25.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.86%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	1	2.86%	11.11%
D POLICY INCORRECTLY APPLIED	4	11.43%	44.44%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.86%	11.11%
I INCORRECT CALCULATIONS	1	2.86%	11.11%
J DATA ENTRY ERROR	1	2.86%	11.11%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	5.71%
SELF-EMPLOYMENT	1	2.86%
UNEARNED INCOME	2	5.71%
WAGES AND SALARIES	4	11.43%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

3601

Cases Reviewed		49
Correct Cases	40	81.63%
Error Cases	9	18.37%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	11.11%
D POLICY INCORRECTLY APPLIED	1	2.04%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.04%	11.11%
I INCORRECT CALCULATIONS	2	4.08%	22.22%
J DATA ENTRY ERROR	1	2.04%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	3	6.12%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.04%
SELF-EMPLOYMENT	1	2.04%
UNEARNED INCOME	2	4.08%
WAGES AND SALARIES	6	12.24%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

SSP Dist 03

Cases Reviewed		309
Correct Cases	257	83.17%
Error Cases	52	16.83%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	1.62%	9.62%
C REPORTED INFORMATION NOT ACTED UPON	5	1.62%	9.62%
D POLICY INCORRECTLY APPLIED	11	3.56%	21.15%
F INFORMATION DISCOVERED THROUGH SMUX	5	1.62%	9.62%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.97%	5.77%
I INCORRECT CALCULATIONS	9	2.91%	17.31%
J DATA ENTRY ERROR	3	0.97%	5.77%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.32%	1.92%
N INCORRECT VERIFICATION USED	1	0.32%	1.92%
O CONFLICTING OR INSUFFICIENT INFO	9	2.91%	17.31%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	8	2.59%
SELF-EMPLOYMENT	6	1.94%
UNEARNED INCOME	20	6.47%
WAGES AND SALARIES	21	6.80%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

0201

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	33.33%
N INCORRECT VERIFICATION USED	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

2101

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	33.33%
J DATA ENTRY ERROR	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%
WAGES AND SALARIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

2201

Cases Reviewed	35
Correct Cases	19 54.29%
Error Cases	16 45.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	5.71%	12.50%
D POLICY INCORRECTLY APPLIED	1	2.86%	6.25%
F INFORMATION DISCOVERED THROUGH SMUX	2	5.71%	12.50%
I INCORRECT CALCULATIONS	1	2.86%	6.25%
M INFORMATION DISCOVERED THROUGH THE W	1	2.86%	6.25%
O CONFLICTING OR INSUFFICIENT INFO	9	25.71%	56.25%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	5.71%
SELF-EMPLOYMENT	2	5.71%
UNEARNED INCOME	3	8.57%
WAGES AND SALARIES	9	25.71%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

2202

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

2203

Cases Reviewed	40
Correct Cases	35 87.50%
Error Cases	5 12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	3	7.50%	60.00%
O CONFLICTING OR INSUFFICIENT INFO	2	5.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	5.00%
WAGES AND SALARIES	3	7.50%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

SSP Dist 04

Cases Reviewed	155
Correct Cases	127 81.94%
Error Cases	28 18.06%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	2.58%	14.29%
D POLICY INCORRECTLY APPLIED	2	1.29%	7.14%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.29%	7.14%
I INCORRECT CALCULATIONS	4	2.58%	14.29%
J DATA ENTRY ERROR	1	0.65%	3.57%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.65%	3.57%
N INCORRECT VERIFICATION USED	1	0.65%	3.57%
O CONFLICTING OR INSUFFICIENT INFO	13	8.39%	46.43%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	1.29%
SELF-EMPLOYMENT	4	2.58%
UNEARNED INCOME	7	4.52%
WAGES AND SALARIES	15	9.68%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1101

Cases Reviewed	60
Correct Cases	56 93.33%
Error Cases	4 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.67%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	2	3.33%	50.00%
I INCORRECT CALCULATIONS	1	1.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.67%
WAGES AND SALARIES	3	5.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

2001

Cases Reviewed		60
Correct Cases	53	88.33%
Error Cases	7	11.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.67%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	1.67%	14.29%
D POLICY INCORRECTLY APPLIED	3	5.00%	42.86%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.67%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	1	1.67%	14.29%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	5.00%
SELF-EMPLOYMENT	2	3.33%
WAGES AND SALARIES	2	3.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

2002

Cases Reviewed		68
Correct Cases	61	89.71%
Error Cases	7	10.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	2.94%	28.57%
I INCORRECT CALCULATIONS	1	1.47%	14.29%
N INCORRECT VERIFICATION USED	1	1.47%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	3	4.41%	42.86%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	2.94%
WAGES AND SALARIES	5	7.35%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

2003

Cases Reviewed	24
Correct Cases	23 95.83%
Error Cases	1 4.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.17%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

3201

Cases Reviewed	20
Correct Cases	15 75.00%
Error Cases	5 25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%
H INFORMATION DISCOVERED THROUGH PROVI	2	10.00%	40.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%
WAGES AND SALARIES	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

SSP Dist 05

Cases Reviewed	232
Correct Cases	208 89.66%
Error Cases	24 10.34%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.86%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	4	1.72%	16.67%
D POLICY INCORRECTLY APPLIED	6	2.59%	25.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	3	1.29%	12.50%
I INCORRECT CALCULATIONS	3	1.29%	12.50%
N INCORRECT VERIFICATION USED	1	0.43%	4.17%
O CONFLICTING OR INSUFFICIENT INFO	5	2.16%	20.83%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	6	2.59%
SELF-EMPLOYMENT	4	1.72%
WAGES AND SALARIES	14	6.03%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1001

Cases Reviewed		4
Correct Cases	4	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	1.69%	50.00%
I INCORRECT CALCULATIONS	1	1.69%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	1.69%
WAGES AND SALARIES	1	1.69%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1001

Cases Reviewed	59
Correct Cases	57 96.61%
Error Cases	2 3.39%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	1.69%	50.00%
I INCORRECT CALCULATIONS	1	1.69%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	1.69%
WAGES AND SALARIES	1	1.69%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

SSP Dist 06

Cases Reviewed		63
Correct Cases	61	96.83%
Error Cases	2	3.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	1.59%	50.00%
I INCORRECT CALCULATIONS	1	1.59%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	1.59%
WAGES AND SALARIES	1	1.59%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

0601

Cases Reviewed	43
Correct Cases	40 93.02%
Error Cases	3 6.98%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	2.33%	33.33%
J DATA ENTRY ERROR	1	2.33%	33.33%
M INFORMATION DISCOVERED THROUGH THE W	1	2.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	4.65%
WAGES AND SALARIES	1	2.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

0801

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	40.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%
N INCORRECT VERIFICATION USED	1	5.00%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%
SELF-EMPLOYMENT	1	5.00%
WAGES AND SALARIES	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

SSP Dist 07

Cases Reviewed		63
Correct Cases	55	87.30%
Error Cases	8	12.70%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	3.17%	25.00%
I INCORRECT CALCULATIONS	2	3.17%	25.00%
J DATA ENTRY ERROR	1	1.59%	12.50%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	1.59%	12.50%
N INCORRECT VERIFICATION USED	1	1.59%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	1	1.59%	12.50%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.59%
SELF-EMPLOYMENT	1	1.59%
UNEARNED INCOME	2	3.17%
WAGES AND SALARIES	5	7.94%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1501

Cases Reviewed		64
Correct Cases	57	89.06%
Error Cases	7	10.94%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.56%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	3.13%	28.57%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.56%	14.29%
I INCORRECT CALCULATIONS	1	1.56%	14.29%
N INCORRECT VERIFICATION USED	2	3.13%	28.57%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	4.69%
WAGES AND SALARIES	4	6.25%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1502

Cases Reviewed	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1503

Cases Reviewed	49
Correct Cases	47 95.92%
Error Cases	2 4.08%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	50.00%
J DATA ENTRY ERROR	1	2.04%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.04%
WAGES AND SALARIES	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1505

Cases Reviewed	24
Correct Cases	24 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1701

Cases Reviewed	53
Correct Cases	48 90.57%
Error Cases	5 9.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	2	3.77%	40.00%
I INCORRECT CALCULATIONS	2	3.77%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.89%	20.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	3.77%
WAGES AND SALARIES	3	5.66%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1702

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	10.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%
SELF-EMPLOYMENT	2	10.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

SSP Dist 08

Cases Reviewed	235
Correct Cases	216 91.91%
Error Cases	19 8.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.43%	5.26%
C REPORTED INFORMATION NOT ACTED UPON	4	1.70%	21.05%
D POLICY INCORRECTLY APPLIED	2	0.85%	10.53%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.28%	15.79%
I INCORRECT CALCULATIONS	3	1.28%	15.79%
J DATA ENTRY ERROR	1	0.43%	5.26%
N INCORRECT VERIFICATION USED	2	0.85%	10.53%
O CONFLICTING OR INSUFFICIENT INFO	3	1.28%	15.79%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	0.43%
SELF-EMPLOYMENT	2	0.85%
UNEARNED INCOME	6	2.55%
WAGES AND SALARIES	10	4.26%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1202/3301

Cases Reviewed	29
Correct Cases	26 89.66%
Error Cases	3 10.34%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.45%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.45%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.45%
UNEARNED INCOME	2	6.90%
WAGES AND SALARIES	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1202/3301

Cases Reviewed		1
Correct Cases	1	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.45%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.45%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.45%
UNEARNED INCOME	2	6.90%
WAGES AND SALARIES	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

3302

Cases Reviewed		25
Correct Cases	19	76.00%
Error Cases	6	24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	16.67%
I INCORRECT CALCULATIONS	2	8.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.00%
UNEARNED INCOME	1	4.00%
WAGES AND SALARIES	4	16.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

SSP Dist 09

Cases Reviewed		55
Correct Cases	46	83.64%
Error Cases	9	16.36%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	3.64%	22.22%
D POLICY INCORRECTLY APPLIED	1	1.82%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.82%	11.11%
I INCORRECT CALCULATIONS	2	3.64%	22.22%
O CONFLICTING OR INSUFFICIENT INFO	3	5.45%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	3.64%
UNEARNED INCOME	3	5.45%
WAGES AND SALARIES	5	9.09%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

0901

Cases Reviewed	44
Correct Cases	33 75.00%
Error Cases	11 25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	6.82%	27.27%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.27%	9.09%
I INCORRECT CALCULATIONS	2	4.55%	18.18%
K MISSING APPLICATION	1	2.27%	9.09%
N INCORRECT VERIFICATION USED	1	2.27%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	3	6.82%	27.27%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.27%
SELF-EMPLOYMENT	4	9.09%
UNEARNED INCOME	2	4.55%
WAGES AND SALARIES	5	11.36%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

0902

Cases Reviewed	30
Correct Cases	26 86.67%
Error Cases	4 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	25.00%
N INCORRECT VERIFICATION USED	2	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

0903

Cases Reviewed		19
Correct Cases	16	84.21%
Error Cases	3	15.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.26%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.26%	33.33%
J DATA ENTRY ERROR	1	5.26%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.26%
WAGES AND SALARIES	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1601

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1602/1603

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	4.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

SSP Dist 10

Cases Reviewed	138
Correct Cases	117 84.78%
Error Cases	21 15.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	3.62%	23.81%
D POLICY INCORRECTLY APPLIED	1	0.72%	4.76%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.72%	4.76%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.72%	4.76%
I INCORRECT CALCULATIONS	2	1.45%	9.52%
J DATA ENTRY ERROR	2	1.45%	9.52%
K MISSING APPLICATION	1	0.72%	4.76%
N INCORRECT VERIFICATION USED	4	2.90%	19.05%
O CONFLICTING OR INSUFFICIENT INFO	4	2.90%	19.05%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	0.72%
SELF-EMPLOYMENT	4	2.90%
UNEARNED INCOME	8	5.80%
WAGES AND SALARIES	10	7.25%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1801/1802

Cases Reviewed		48
Correct Cases	41	85.42%
Error Cases	7	14.58%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.17%	28.57%
E INFORMATION DISCOVERED THROUGH WAGE/	2	4.17%	28.57%
I INCORRECT CALCULATIONS	1	2.08%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	4.17%	28.57%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.08%
WAGES AND SALARIES	6	12.50%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

1801/1802

Cases Reviewed	2
Correct Cases	2 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.17%	28.57%
E INFORMATION DISCOVERED THROUGH WAGE/	2	4.17%	28.57%
I INCORRECT CALCULATIONS	1	2.08%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	4.17%	28.57%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.08%
WAGES AND SALARIES	6	12.50%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

SSP Dist 11

Cases Reviewed		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	28.57%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	4.00%	28.57%
I INCORRECT CALCULATIONS	1	2.00%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	6	12.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

3001

Cases Reviewed		23
Correct Cases	16	69.57%
Error Cases	7	30.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.35%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	2	8.70%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.35%	14.29%
I INCORRECT CALCULATIONS	1	4.35%	14.29%
M INFORMATION DISCOVERED THROUGH THE W	2	8.70%	28.57%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	13.04%
WAGES AND SALARIES	4	17.39%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

3003

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	20.00%
J DATA ENTRY ERROR	1	3.33%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	40.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

3004

Cases Reviewed	20
Correct Cases	18 90.00%
Error Cases	2 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

SSP Dist 12

Cases Reviewed		73
Correct Cases	59	80.82%
Error Cases	14	19.18%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	4.11%	21.43%
F INFORMATION DISCOVERED THROUGH SMUX	4	5.48%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.37%	7.14%
I INCORRECT CALCULATIONS	1	1.37%	7.14%
J DATA ENTRY ERROR	1	1.37%	7.14%
INFORMATION DISCOVERED THROUGH THE WORK NU	2	2.74%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	2.74%	14.29%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.37%
UNEARNED INCOME	7	9.59%
WAGES AND SALARIES	6	8.22%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

0101

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	5.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

3101/3102

Cases Reviewed	24
Correct Cases	24 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	33.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	33.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

3101/3102

Cases Reviewed		3
Correct Cases	2	66.67%
Error Cases	1	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	33.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	33.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

SSP Dist 13

Cases Reviewed		47
Correct Cases	44	93.62%
Error Cases	3	6.38%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.13%	33.33%
N INCORRECT VERIFICATION USED	1	2.13%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	2.13%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.13%
UNEARNED INCOME	2	4.26%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

2301

Cases Reviewed	50
Correct Cases	44 88.00%
Error Cases	6 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.00%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

SSP Dist 14

Cases Reviewed		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.00%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

0302

Cases Reviewed	50
Correct Cases	34 68.00%
Error Cases	16 32.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	12.50%
D POLICY INCORRECTLY APPLIED	3	6.00%	18.75%
I INCORRECT CALCULATIONS	7	14.00%	43.75%
O CONFLICTING OR INSUFFICIENT INFO	4	8.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.00%
SELF-EMPLOYMENT	3	6.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	10	20.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

0303

Cases Reviewed	60
Correct Cases	47 78.33%
Error Cases	13 21.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.67%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	1	1.67%	7.69%
D POLICY INCORRECTLY APPLIED	1	1.67%	7.69%
I INCORRECT CALCULATIONS	5	8.33%	38.46%
J DATA ENTRY ERROR	1	1.67%	7.69%
N INCORRECT VERIFICATION USED	3	5.00%	23.08%
O CONFLICTING OR INSUFFICIENT INFO	1	1.67%	7.69%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	6	10.00%
WAGES AND SALARIES	7	11.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

SSP Dist 15

Cases Reviewed	110
Correct Cases	81 73.64%
Error Cases	29 26.36%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.91%	3.45%
C REPORTED INFORMATION NOT ACTED UPON	3	2.73%	10.34%
D POLICY INCORRECTLY APPLIED	4	3.64%	13.79%
I INCORRECT CALCULATIONS	12	10.91%	41.38%
J DATA ENTRY ERROR	1	0.91%	3.45%
N INCORRECT VERIFICATION USED	3	2.73%	10.34%
O CONFLICTING OR INSUFFICIENT INFO	5	4.55%	17.24%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	1.82%
SELF-EMPLOYMENT	3	2.73%
UNEARNED INCOME	7	6.36%
WAGES AND SALARIES	17	15.45%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

3401

Cases Reviewed	30
Correct Cases	27 90.00%
Error Cases	3 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	66.67%
I INCORRECT CALCULATIONS	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

3402

Cases Reviewed	43
Correct Cases	39 90.70%
Error Cases	4 9.30%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.33%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.33%	25.00%
J DATA ENTRY ERROR	1	2.33%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.33%
UNEARNED INCOME	2	4.65%
WAGES AND SALARIES	1	2.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

3403

Cases Reviewed		29
Correct Cases	26	89.66%
Error Cases	3	10.34%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.45%	33.33%
I INCORRECT CALCULATIONS	1	3.45%	33.33%
J DATA ENTRY ERROR	1	3.45%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.45%
WAGES AND SALARIES	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

3404

Cases Reviewed	75
Correct Cases	68 90.67%
Error Cases	7 9.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	1.33%	14.29%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.33%	14.29%
I INCORRECT CALCULATIONS	2	2.67%	28.57%
J DATA ENTRY ERROR	1	1.33%	14.29%
N INCORRECT VERIFICATION USED	1	1.33%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	1	1.33%	14.29%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.33%
SELF-EMPLOYMENT	3	4.00%
UNEARNED INCOME	1	1.33%
WAGES AND SALARIES	2	2.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

SSP Branches

SSP Dist 16

Cases Reviewed	177
Correct Cases	160 90.40%
Error Cases	17 9.60%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	1.69%	17.65%
D POLICY INCORRECTLY APPLIED	3	1.69%	17.65%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.56%	5.88%
I INCORRECT CALCULATIONS	4	2.26%	23.53%
J DATA ENTRY ERROR	3	1.69%	17.65%
N INCORRECT VERIFICATION USED	1	0.56%	5.88%
O CONFLICTING OR INSUFFICIENT INFO	2	1.13%	11.76%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	1.69%
SELF-EMPLOYMENT	3	1.69%
UNEARNED INCOME	5	2.82%
WAGES AND SALARIES	7	3.95%